

In re **Marcia Carrere**Case No. 13-11728

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT C ON T I N G E N T	UNLIQUIDATED U N L I Q U I D A T E D	DISPUTED D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. business debt			2005					
American Home Mortgage Servicing PO Box 631730 Irving, TX 75063-0002	C		2412 Pressburg, New Orleans, LA					
			Value \$ 35,000.00				169,000.00	134,000.00
Account No.			2008					
Clark County Credit Union PO Box 36490 Las Vegas, NV 89133-6490	C		2005 Dodge Ram					
			Value \$ 6,000.00				6,000.00	0.00
Account No.			2007					
Santander Consumer USA PO Box 961245 Fort Worth, TX 76161	C		2007 Mobile Suite RV					
			Value \$ 25,000.00				81,802.00	56,802.00
Account No.			2005					
Whitney National Bank 400 Labarre Road, 3rd floor Jefferson, LA 70121	C		106 Lefleur, Slidell, LA					
			Value \$ 200,000.00				278,192.00	78,192.00
0 continuation sheets attached				Subtotal (Total of this page)			534,994.00	268,994.00
				Total (Report on Summary of Schedules)			534,994.00	268,994.00

In re **Marcia Carrere**Case No. **13-11728**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY	
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M A N T			
Account No.	C	2010 - 2011 Business debt						0.00	
Bureau of Administration Adjudication City Hall - 8E18 1300 Perdido St New Orleans, LA 70112							1,200.00		1,200.00
Account No.	C	2010 - 2011 Business debt						0.00	
City of New Orleans Real Estate Tax, Bureau of the Treasury 1300 Perdido St RM 1 W 40 New Orleans, LA 70112							2,350.00		2,350.00
Account No.	C	2010 - 2011						0.00	
Internal Revenue Service Box 7346 Philadelphia, PA 19101-7346							1,000.00		1,000.00
Account No.									
Account No.									
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims							Subtotal (Total of this page)	<u>0.00</u>	<u>4,550.00</u>
								<u>4,550.00</u>	<u>4,550.00</u>
							Total (Report on Summary of Schedules)	<u>0.00</u>	<u>4,550.00</u>
								<u>4,550.00</u>	<u>4,550.00</u>

In re

Marcia CarrereCase No. 13-11728

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
ACS PO Box 371834 Pittsburgh, PA 15250-7834			2001 Personal - Student Loan				11,000.00
Account No.							
Advance America 3142 Pontchartrain Slidell, LA 70458			2012 Personal (added to Sched F)				300.00
Account No.							
American Express PO Box 26312 Lehigh Valley, PA 18002	X C		05/04/2006 Business debt				2,500.00
Account No.							
Approve Cash Advance 1480 Gause Blvd Slidell, LA 70458	C		2012 Personal (added to Sched F)				300.00
8 continuation sheets attached				Subtotal (Total of this page)			14,100.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Bank of America Credit Express PO Box 15710 Wilmington, DE 19886-5710	X C	2007 Business debt - Southern Food & Caterers				3,000.00
Account No.						
Benfatti Air Conditioning & Refrigeratio PO Box 5148 Slidell, LA 70469-5148	X C	2008 Business debt				7,621.00
Account No.						
Borrego Bank 7777 Alvarado Rd. Ste 501 La Mesa, CA 91942	X C	October 2007 Business debt				40,000.00
Account No.						
Capital Management Services I 2201 Niagara St. PO Box 319 Buffalo, NY 14207-0319	C	Unknown Personal				Unknown
Account No.						
Capital One Bank 7933 Preston Rd. Plano, TX 75024	C	2008 Personal - (added to Schedule F)				350.00
Sheet no. 1 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			50,971.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Capital One Small Business PO Box 30273 Salt Lake City, UT 84130	X C	2006 - 2007 Business debt				50,000.00
Account No.						
Check City Partnership, LLC 8520 W. Warm Springs, Ste 100 Las Vegas, NV 89113	C	2011 Personal				Unknown
Account No.						
City of New Orleans Health Dept. Division of Environmental Health 1300 Perdido St Ste 8W03 New Orleans, LA 70112	C	2010 - 2011 Business debt - Taxes				1,200.00
Account No.						
CNA Surety 333 Wabash Ave., 41st Floor Chicago, IL 60604	X C	2010 - 2011 Business debt				9,000.00
Account No.						
Coface Collections North America, Inc. PO Box 8510 Metairie, LA 70011-8510	X C	200x Business debt				4,364.00
Sheet no. <u>2</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			64,564.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Direct TV 2230 E Imperial Hwy Mail Station LA1/N367 El Segundo, CA 90245-3504	C	2010 - 2011 Personal				Unknown
Account No.						
Discover Business PO Box 30423 Salt Lake City, UT 84130-0423	X C	September 2007 Business debt				5,267.00
Account No.						
Dun & Bradstreet 75 Remittance Dr #1793 Chicago, IL 60675	X C	2010 - 2011 Business debt				600.00
Account No.						
Equitable Ascent Financial 1120 W Lake Cook Rd Ste B Buffalo Grove, IL 50089	C	Unknown Personal				Unknown
Account No.						
Federal Emergency Management Agency National Processing Service Center PO Box 10055 Hyattsville, MD 20782-8055	C	2005 Business debt				12,000.00
Sheet no. <u>3</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			17,867.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Marcia Carrere**Case No. **13-11728**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
First Mutual Financial PO Box 970 Gates Mills, OH 44040-9700	C	2005 Personal				2,542.00
Account No.						
First National Bank USA PO Box 508 Boutte, LA 70039	C	2006 Business debt				74,000.00
Account No.						
GE Money Bank c/o GECRB/Care Credit PO Box 981127 El Paso, TX 79998-1127	C	2010 - 2011 Personal				1,200.00
Account No.						
GECRB/Care Credit PO Box 965036 Orlando, FL 32896	C	2010 - 2011 Personal (added to Sched F)				800.00
Account No.						
Home Depot/Citibank PO Box 6497 Sioux Falls, SD 57117	X C	2008 Business debt				7,533.00
Sheet no. 4 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			86,075.00

In re **Marcia Carrere**Case No. **13-11728**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
IDN-ACME, Inc. 1504 Justin Rd Metairie, LA 70001	X C	2008 - 2009 Business debt				2,716.00
Account No.						
Interior/Exterior Building Supply 727 South Cortez St New Orleans, LA 70119	X C	2008 Business debt				538.00
Account No.						
La Farge North America, Inc. PO Box 730488 Dallas, TX 75373-0488	X C	2008 Business debt				4,156.00
Account No.						
Lindy Boggs Hospital/Medical Center 301 N. Jefferson Davis Pkwy New Orleans, LA 70119	C	2007 - 2008 Personal				600.00
Account No.						
Newcorp, Inc. c/o Newman, Mathis, Brady & Spedale 212 Veterans Blvd. Metairie, LA 70005	X C	January 2009 Business debt				40,000.00
Sheet no. 5 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			48,010.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Payment Outlets Inc. PO Box 2600 Roswell, GA 30077	C	Unknown Business debt				1,100.66
Account No.						
Perfect Smile Dental 9895 S. Maryland Parkway, Suite A Las Vegas, NV 89183	C	Unknown Personal				2,000.00
Account No.						
QC Services Limited Partnership Collection Agency Division 6330 Gulfton Houston, TX 77081	C	Unknown Personal				Unknown
Account No. 2412						
Real Time Resolutions 1750 Regal Row, Suite 120 Dallas, TX 75235-2287	C	2006 Business debt				Unknown
Account No.						
Rivers Building Supply, Inc. PO Box 516 Zwolle, LA 71486	X C	2008 Business debt				1,150.00
Sheet no. 6 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			4,250.66

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Robinson, Reagan & Young 260 Cumberland Bnd Nashville, TN 37228-1804	C	2008 Personal				Unknown
Account No. 2412						
Small Business Administration 200 West Santa Ana Blvd. #180 Santa Ana, CA 92701	C	2006 Business debt				60,000.00
Account No. 2424						
Small Business Administration 200 West Santa Ana Blvd #180 Santa Ana, CA 92701	X C	2006 Business debt				40,000.00
Account No.						
Sony Chase Bank USA PO Box 94014 Palatine, IL 60094-4014	C	2007 Business debt - revolving account				2,500.00
Account No.						
Syndicated Office Systems PO Box 660873 Dallas, TX 75266-0873	C	Unknown Personal				Unknown
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			102,500.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Marcia Carrere**Case No. 13-11728

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Weststar Credit Union PO Box 94138 Las Vegas, NV 89193-4138	C	2008 Business debt - revolving account				30,000.00
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>8</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			30,000.00
			Total (Report on Summary of Schedules)			418,337.66